

Order Item Summary

CBS TELEVISION
STATIONS

KDKA-TV

Order ID: 56478 CF LOC-POL FBD - LBD: 09/05/12 - 09/08/12 HL#: Created: 09/05/12 02:03 PM

Client: FRIENDS OF RAJA (319843) CPE: / / Agency Commission: 15 % Updated: TJDISTEFANO on 09/06/12 09:55

Agency: STEVENS REED CURCIO & Product: N/C'S FOR SCHEDULING Self :20:00 Confirmed: 09/06/12 09:55 AM

Buyer: Demo: HHOLDS DMA RTG Sched. Code: B Contract: 09/07/12 08:37 AM

AE: Brian Butz-1-KDKA-TV Billing Int: Monthly BM: SS

Share: 0% WTAE: 0% WPXI: 0% WPGH: 0% WPMY: 0% WPCW: 0% CABLE: 0%

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	NLATE03	* * W * * * *	NEWS	30	B			0.0	\$0.00	1	\$0.00	\$1.00	
N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT													
	<u>FBD</u>	<u>LBD</u>	<u>Sep 03</u>										
	09/05/12	09/05/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
002	NLATE03	* * * T * * *	NEWS	30	B			0.0	\$0.00	1	\$0.00	\$1.00	
N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT													
	<u>FBD</u>	<u>LBD</u>	<u>Sep 03</u>										
	09/06/12	09/06/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
003	NNOON	0 0 0 1 1 0 0	NEWS	30	B			0.0	\$0.00	2	\$0.00	\$1.00	
N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT													
	<u>FBD</u>	<u>LBD</u>	<u>Sep 03</u>										
	09/06/12	09/07/12	2										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
004	18:00 - 18:30	* * * * * S *	MILT	30	B			0.0	\$0.00	1	\$0.00	\$1.00	
N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT													
	<u>FBD</u>	<u>LBD</u>	<u>Sep 03</u>										
	09/08/12	09/08/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
005	NEWSSAT7P	* * * * * S *	NEWS	30	B			0.0	\$0.00	1	\$0.00	\$1.00	
N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT													
	<u>FBD</u>	<u>LBD</u>	<u>Sep 03</u>										
	09/08/12	09/08/12	1										

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Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	6	0	\$0.00	\$0.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$0.00	\$0.00	\$0.00	\$0.00